Work Order ID 94023 Page 1 November-30-12 8:11:09 AM D3915-1 Item ID: Accept *N900040100* Setup Start **Revision ID:** Rib Item Name: Start Oty: 2.00 Start Date: 12/04/12 **Cust Item ID:** Required Date: 12/05/12 Reg'd Otv: 2.00 Customer: Reference: Run Start Process Plan: ML5 Date: 17-12-63 Tooling: Date: Approvals: Stop Date: SPC (Y/N): Date: Tool ID Reject Sequence ID/ Set Up/ Tool # Plan Reject Operation Accept Insp. Description Qty Number Work Center ID Run Hours Code Oty Stamp **Revision Nbr** Draw Nbr \mathbf{C} D3915 100 0.00 *100* Large Fab 0.00 Memo 7 Large Fab 1- Cut tube as per dwg D4019 2- Drill hole as per dwg use DT9618 3- remove identification marks and deburr 110 QC6- Inspect dimensions to drawing 0.00 (D) 12-12-21 *110* QC 0.00 Memo **Quality Control**

120

Identify as per dwg & Stock Location.

0.00

120

Packaging

Memo

0.00

Packaging

											DQA:	Date	e:		
NCR:	⁄es	/ No				WORK ORDER NON-C	O	NFORI	MANCE / UP	DATE	QA Closed:	 Date	٠.		
Vork Orde	ar.					DISPOSITION AGAINST					DEPARTMENT/PROCESS				
Part No. NCR No.					Rework Scrap Use-as-is Work Order Update		Skid-tube Crosstub Machining Small Fa Thermoforming Finishin Large Fab Composit			Water Jet Prod. Eng. Coor. Rec/Store/Packaging Supplier			Engineering Quality Other		
							,		20.80 100	composite					
Root Cause		Date	Step	Qty	Desc	otion of work order update or Non-conformance		nitial iief Eng		tion ription	Sign & Date	Verification		QC Inspector	
oc/Data uip/Tooling perator aterial etup ther occess upplier raining															
						 F	AUL	T CATE	GORY						
Landi go a	Bending Centre Not Concentric to O/S Cracks Crushed/Crimped. Cuffs Heat Treat Inspection Strip in Tube Ripples in Bend Torque Waves in Extrusion				General Bend BOM/Route Broken/Damaged Burrs Contamination Countersink Cut Too Short Drill Holes Drawing	General Dute Dute Damaged nation Short			Grain Hardware Inspection Incomplete Instructions Incomplete/Unclear Maintenance Mislabeled Misread Offset Out of Calibration Out of Sequence			T	ressure/Forced emperature/Cure Veld Vrong Stock Pulled Other		
	Turning Sequence					Finish	1	Out of S	Sequence						

Outside Dimensions

Wave/Twist in Tube

Folio

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G

Work Order ID 94023 *94023* November-30-12 8:11:09 AM Accept D3915-1 *N900040100* Setup Start Item 1D: Revision ID: Stop Rib Item Name: Start Oty: 2.00 Start Date: 12/04/12 **Cust Item ID:** Required Date: 12/05/12 Reg'd Otv: 2.00 **Customer:** Reference: Run Start **Tooling:** Process Plan: Date: Date: Approvals: Stop Date: SPC (Y/N): Date: Sequence ID/ Operation Tool ID Tool # Plan Reject Reject Set Up/ Accept

Run Hours

0.00

0.00

Work Center ID

130

Quality Control

130

OC

Description

OC21- Final Inspection - Work Order Release

Memo

ASS

Otv

Otv

Code

-MT 13-1-11

Insp.

Number Stamp

Page 2

			DQA:	Date:	
NCR:	Yes / No	WORK ORDER NON-CONFORMANCE / UPDATE		- , .	

									QA Closed:	Date	:				
Work Order: DISPOSITION							AGAINST DEPARTMENT/PROCESS								
Part No Rewo] 	Skid-tube Crosstube Machining Small Fab Prod. E				Engineering Quality Other				
NCR No.					Use-as-is Work Order Update] The	rmoforming Large Fab	Finishing Composite	Rec/sto	re/Packaging _ Supplier _	- Other				
Root				Descri	ption of work order update	Initial	A	ction	Sign &						
Cause	Date	Step	Qty		or Non-conformance	Chief Er	ng Des	cription	Date	Verification	QC Inspector				
Doc/Data Equip/Tooling Operator															
Material	_	•													
Setup	-				•					·					
Other	\dashv	<u> </u>													
Process		1				1					·				
Supplier	-				,										
Training Unapproved															
Chappioved		<u></u>	l1			AULT CA	TEGORY		<u> </u>	<u> </u>					
Landin	g Gear				General	AULI CA	LGON								
	Bending				Bend	Grain	Grain			Г	Pressure/Forced				
<u> </u>	Centre No	ot Concer	ntric to C	_{0/s}	BOM/Route	—	Hardware			tolerance	Temperature/Cure				
<u> </u>	Cracks				Broken/Damaged	\vdash	Inspection Incomplete			ct	Weld				
	Crushed/Crimped.				Burrs	—	Instructions Incomplete/Unclear			}	Wrong Stock Pulled				
.	Cuffs				Contamination	\mathbf{H}	itenance		Part Lost/Missing Wrong Stock Pulled Part Moved						
<u> </u>	Heat Treat				Countersink		beled		Positioned \						
<u> </u>	Inspection		Tube		Cut Too Short	Misre			Power Loss/	_	Other				
	Ripples in	*		<u> </u>	Drill Holes	Offse	t	L	· ·						
<u> </u>	Torque W		xtrusion	,	Drawing	Out	f Calibration								
	Turning S	equence			Finish	Out	f Sequence								
Γ.	Twave/Tw	ist in Tub	ne		Teolio	Outsi	de Dimensions				, · · · · · · · · · · · · · · · · · · ·				

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G

Picklist Print

November-30-12 8:11:09 AM

Work Order ID:

94023

Parent Item:

D3915-1

Parent Item Name:

Rib

Start Date: 12/04/12

Required Date: 12/05/12

Start Qty: 2.00

Required Qty: 2.00

Comments:

IPP Rev:A new issue DD 10.03.19 verified by:EC IPP Rev:B as per dwg rev ID.04.20 verified by:EC IPP Rev:C as per dwg rev CDD 10.08.18 verified by:EC Rev:D 11.01.13 chg ac5 to 6 DD verified by:EC

IPP Rev:B as per dwg revB DD

IPP

10.04.20 verified by:EC Rev:D 11.01.13 chg ac5 to

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
M6061T6TS0.750W.062 6061-T6 SQ Tube .75 x .7		Purchased	No	100 f 12		129.2042	9.2042 8 16.842105		۶ ۲ <u>-15-</u>	λ (
				Location		Loc Oty	<u>Lo</u>	c Code					
				MAT013	200	129.2042 129.2042			16.8	142)			

Page 1

				DQA:	Date:
NCR:	Yes /	No	WORK ORDER NON-CONFORMANCE / UPDATE		

	<u> </u>						<u></u>		QA Closed:	Date	•		
Work Order: DISPOSITION						AGAINST DEPARTMENT/PROCESS							
Rework							Skid-tube	Crosstube		Water Jet	Engineering		
Part N	0				Scrap]	Machining	Small Fab	Pro	d. Eng. Coor.	Quality		
					Use-as-is	│ │ Th	ermoforming	Finishing	Rec/Sto	Other			
NCR N	0		·····		Work Order Update	J	Large Fab	Composite		Supplier			
Root				Descri	ption of work order update	Initia	al [Action	Sign &				
Cause	Date	Step	Qty	(or Non-conformance	Chief £	ng De	escription	Date	Verification	QC Inspector		
Doc/Data					. *								
Equip/Tooling													
Operator													
Material													
Setup													
Other													
Process													
Supplier	_												
Training													
Unapproved													
					F	AULT CA	ATEGORY						
Landin	g Gear				General				_	_	_		
	Bending				Bend	Gra	in		Ovalized		Pressure/Forced		
	Centre N	ot Concer	ntric to O)/s	BOM/Route	Har	dware	Over/Under tolerance		Temperature/Cure			
	Cracks	Cracks			Broken/Damaged	Insp	spection Incomplete		Part Incorrect		Weld		
	Crushed/Crimped_				Burrs	Inst	nstructions Incomplete/Unclear		Part Lost/M	issing	Wrong Stock Pulled		
	Cuffs				Contamination	Ma	intenance		Part Moved				
	Heat Treat				Countersink	Mis	labeled		Positioned Wrong				
	Inspectio	n Strip in	Tube		Cut Too Short	Mis	read		Power Loss,	/Surge	Other		
	Ripples in	n Bend			Drill Holes	Offs	set						
	Torque V	Vaves in E	xtrusion		Drawing	Out	of Calibration						
	Turning S	Sequence			Finish	Out	of Sequence						
	Wave/Tw	vist in Tuk)e		Teolio		side Dimensions						

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G







